

2016-17 Government procurement card payments in excess of £500

Posting date	Transaction reference	Merchant name	Transaction amount £
01/04/2016	1.52763E+22	Geneva Che Che	850.91
04/04/2016	67854463	Collegeofpolicing	1,000.00
04/04/2016	67854470	Collegeofpolicing	1,000.00
04/04/2016	67854487	Collegeofpolicing	1,000.00
05/04/2016	29596215	Web Credible	594.00
15/04/2016	90996846	www.regenthotel.co.uk Cambridge	688.50
18/04/2016	76232329	Co op travel	639.98
18/04/2016	76232336	Co op travel	639.98
18/04/2016	75011524	Co op travel	651.83
19/04/2016	67472813	MSFT <E050024MLR> Azure	720.55
25/04/2016	22090026	Sli do	718.80
25/04/2016	35661265	Indeed	615.37
01/06/2016	74958257	Co op travel	591.33
02/06/2016	5.52033E+18	Macdonald Hotels Manch	1,000.00
09/06/2016	10001254	G2S-Offensive security	726.69
15/06/2016	98945043	Indeed	624.68
04/07/2016	91663085	Indeed	544.10
26/07/2016	2036506	CNDP Off Shore E-Com RABAT	585.12
01/08/2016	7.51882E+22	Lodging H Palmassets	504.26
02/08/2016	7851830	Indeed	544.64
03/08/2016	2102609	CNDP Off Shore E-Com RABAT	590.17
03/08/2016	2109196	CNDP Off Shore E-Com RABAT	590.17
08/08/2016	7.51882E+22	Lodging H PALMASSETS S	781.38
09/08/2016	7.51882E+22	Lodging H Palmassets	504.26
09/08/2016	7.51882E+22	Lodging H PALMASSETS S	504.26
09/08/2016	7.51882E+22	Lodging H PALMASSETS S	504.26
01/09/2016	19126143	Indeed	620.45
05/09/2016	5.23066E+21	Co op travel	2,000.00
05/09/2016	5.23066E+21	Co op travel	2,000.00
05/09/2016	5.23066E+21	Co op travel	1,031.53
05/09/2016	5.43152E+21	MARRIOTT	568.21
13/09/2016	7.51882E+22	Lodging H PALMASSETS S	512.31
19/09/2016	71713753	Co op travel	698.38
22/09/2016	8.52075E+22	FlybeF3LK F3LKFF	622.70
22/09/2016	5.23066E+21	STRAND PALACE HOTE	511.20
03/10/2016	25171401	Indeed	607.96
12/10/2016	62405340	Indeed	615.28
26/10/2016	47605843	Indeed	615.48
03/11/2016	8.51301E+22	PAYPAL PARLITRAINI	698.40
04/11/2016	5.55044E+22	Britannia	678.00
07/11/2016	57329365	INDEED TEL+35312545907 35312545907	615.27
09/11/2016	5.23066E+21	WWW.JOHNLEWIS.COM	669.85
01/12/2016	5.23066E+21	INTERCONTINENTAL HOTELS	924.35
07/12/2016	5.23066E+21	WWW.JOHNLEWIS.COM	-£669.85
10/01/2017	1.52763E+22	AER LINGUS	1,682.49
11/01/2017	7.5337E+22	GOANIMATE.COM	505.35
12/01/2017	5.55465E+22	IAPP	923.81
20/01/2017	5.23066E+21	WWW.WILMINGTON.CO.	792.00
31/01/2017	5.51842E+22	RAMADA PLAZA WREXHAM	965.00
02/02/2017	5.52047E+22	Amazon UK Marketplace	996.50
07/02/2017	8.51301E+22	PAYPAL PRESSASSOCI	816.00
07/02/2017	1.52657E+22	FACEBK UAE83BWY52	600.02
07/02/2017	5.52033E+22	TOTAL MERCHANDISE	594.00
15/02/2017	5.55465E+22	IAPP	- 909.80
23/02/2017	9.52091E+22	SNBRU AIR	504.43
01/03/2017	5.52047E+22	EXPEDIA7247775138113	554.54
03/03/2017	2.54252E+22	RADISSON BLU HOTEL	840.00
03/03/2017	5.23066E+21	LIVEGROUP.CO.UK	958.80
17/03/2017	1.52657E+22	FACEBK TMH45BEZ52	602.10
23/03/2017	5.52047E+22	EXPEDIA7253432908359	- 554.54
27/03/2017	9.52091E+22	SNBRU AIR	711.68
28/03/2017	5.52047E+22	WWW.ISTOCK.COM	748.00

Information Updated to 31/03/17